

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Prairie Trail - Magazine/Cherry Paving Project  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 940.3940.4210 **Finance Project Code:** 940.4210  
**Vendor Project or Invoice #:** 108.1003.01 **PO #**   
**Original Contract Date:** December 1, 2008 **Vendor #** 990

**Date of Council Meeting** 8/2/2010 **PAYMENT REQUEST #** 20  
**PAYMENT PERIOD:** From: 06/18/10 through: 07/15/10

## Contract Summary

Original Contract Amount:	\$	<u>624,200.00</u>	
Net change by Change Orders:	\$	<u>213,900.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>838,100.00</u>	
Total completed and stored to date:	\$	<u>565,868.46</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>565,868.46</u>	
Less previous applications for payment:	\$	<u>542,267.96</u>	
SUBTOTAL	\$		<u>23,600.50</u>

OTHER CHARGES (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 23,600.50

Balance to finish, including retainage: \$ 272,231.54

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

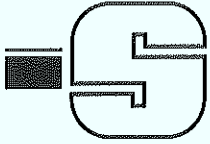
Signature

Date

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Date Printed: 7/26/2010



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

July 26, 2010

Mr. Paul Moritz, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 20  
PRAIRIE TRAIL – SW MAGAZINE ROAD/SW CHERRY STREET  
PAVING PROJECT  
PROJECT NO. 108.1003

Dear Paul,

Enclosed is our twentieth invoice for the above referenced project for work performed through July 15, 2010.

During this period, we have overseen the construction of the U.S. 69 and SW Magazine Road intersection project and the SW Magazine Road and SW Cherry Street paving project and coordinated utility company relocations. We also have had multiple meetings with city staff and the developer's engineers to begin the design work on SW Magazine Road from SW State Street to SW Cherry Street. We are working toward a September 14, 2010 bid opening for those improvements.

Over the next month, we will continue the construction administration on the two ongoing projects and complete the construction plans for the project from SW State Street to SW Cherry Street.

Please feel free to contact me with any questions.

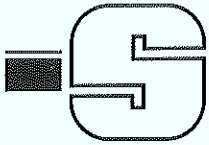
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.  
Project Director

MAL:gan

Encl.



ENGINEERS &amp; PLANNERS

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(319) 362-9394COUNCIL BLUFFS, IA  
(712) 322-3202MARYVILLE, MO  
(660) 582-8888ST. JOSEPH, MO  
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751July 26, 2010  
Invoice No: 108.1003.01 - 20**Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project****Professional Services through July 15, 2010**Fin Code 940.3940.4210  
Fin Proj 940.4210**Basic Services (Budget \$336,500)**

Current Services	Hours	Rate	Amount
Principal Engineer	4.00	145.00	580.00
Total Services	4.00		580.00
Fleet Mileage	5.0 mi. @ 0.50		2.50
Total Units			2.50
Subtotal this Phase			\$582.50
Billings to Date	Total 336,211.28	Prior 335,628.78	Current 582.50

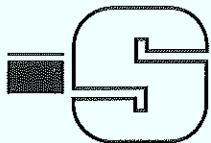
**Additional Services (Budget \$170,300)**

Current Services	Hours	Rate	Amount
Principal Engineer	1.00	145.00	145.00
Engineer II	16.00	78.00	1,248.00
Technician VI	12.00	68.00	816.00
Total Services	29.00		2,209.00
Subtotal this Phase			\$2,209.00
Billings to Date	Total 92,369.35	Prior 90,160.35	Current 2,209.00

**Construction Services (Budget \$306,300)**

Current Services	Hours	Rate	Amount
Principal Engineer	4.00	145.00	580.00
Principal Engineer	2.00	145.00	290.00

**REMIT TO:****SNYDER & ASSOCIATES ENGINEERS & PLANNERS**  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS &amp; PLANNERS

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Project	108.1003.01	Prairie Trail - Magazine/Cherry Paving Project		Invoice 20
Project Manager VI		1.00	112.00	112.00
Engineer V		81.00	105.00	8,505.00
Project Manager IV		7.00	94.00	658.00
Engineer III		9.50	85.00	807.50
Engineer II		6.00	78.00	468.00
Technician VIII		87.50	82.00	7,175.00
Technician VII		28.50	73.00	2,080.50
Total Services		226.50		20,676.00
Employee Mileage @ .50				102.00
Total Expenses				102.00
Fleet Mileage	50.0 mi. @ 0.50			25.00
Fleet Mileage	12.0 mi. @ 0.50			6.00
Total Units				31.00
Subtotal this Phase				\$20,809.00
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	Total	Prior	Current	
Billings to Date	118,287.33	97,478.33	20,809.00	
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<b>Contingency (Budget \$25,000)</b>				
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Subtotal this Phase				\$0.00
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	Total	Prior	Current	
Billings to Date	19,000.50	19,000.50	0.00	
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Amount Due this Invoice				<u>\$23,600.50</u>
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	Total	Prior	Current	
Billings to Date	565,868.46	542,267.96	23,600.50	

Snyder &amp; Associates, Inc.

Mark Land

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